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BARGAINING COUNCIL FOR THE FAST FOOD, RESTAURANT, CATERING AND ALLIED TRADES

ANNEXURE "F" STATEMENT

Please note that this form must be submitted to the Secretary by email or fax to 0865575376.

Trading Name: _____ ACC No. _____
 Street Address: _____
 Postal Address: _____ Suburb _____ Postal Code: _____
 Contact Person: _____ Tel No: _____ Fax No: _____
 Bookkeeper: _____ Box No: _____ Suburb: _____ Postal Code: _____
 Contact Person: _____ Tel No: _____ Fax No: _____

Bargaining Council Levies: (Clause 21) in accordance with the Bargaining Council's Collective Agreement A CONTRIBUTION OF R 25.00 per Establishment / Branch per month ___x Establishment at R 25.00 pm	
Levy Due at R 10.00 per Employee per Month ___x Employees at R 10.00 pm (Half Deducted from the Employees' Wages (clause 21 (1) (a))	
Dispute Resolution Levy at R 6.00 per Employee per Month ___ x Employees at R 6.00 pm (half deducted from the employees' wages (clause 21 (1) (b))	
Total Due Monthly to The Bargaining Council by Employee	
Employers Contribution to an Employers Organisation..... (specify name) (clause 22 (2)(a))	
Monthly Fee (per establishment) 1 @ R 50.00	
Entrance Fee for New Members @ R 25.00	
Total Due per Month to Employer's Organisation.	
Subscription by Members of Trade Unions (clause 22(2)(a))	
Members at _____ Per Month	
<input type="text"/>	
(Specify Union Name) _____ Total per Month Due to Unions	
	Total Due Per Month
Period from _____ to _____ x _____	Months Total
	Plus outstanding levies
	Total payment Due
	Amount Paid
Short Payment / Over Payment for: _____	

As per clause 21 (3) the employers must pay all deductions and contributions into the Council's banking account by not later than the 15th day of the month. Banking details: Standard Bank, Account Number: 000317918, Account Type: Current Account, Branch: Johannesburg, Branch Code: 000205

For Office Use Only: Cheque No _____ Receipt No: _____ Captured By: _____ Date: _____

Period Paid: _____ 201_ to _____ 201_ Batch No: _____ Account Clerk (Signature and Stamp)